

PERMIT APPLICATION REVIEW FORM

Review Requested by: Allen Gaither	Date Requested: 8/21/2013
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Facility Name and Permit ID	<u>Blue Ridge Paper Products, Inc. 4406-INDUS-1984</u>
Applicant (Owner) Name	<u>Evergreen Packaging</u>
Description of Permit Request [This is the action the applicant is requesting in accordance with NCGS 130A-295.8(b)]	<input type="checkbox"/> (1)a. New – New Facility <input type="checkbox"/> (1)b. New – Expand Facility Boundary <input type="checkbox"/> (1)c. New – Expand Waste Boundary <input type="checkbox"/> (1)d. New – Substantial Amendment <input checked="" type="checkbox"/> (2)a. Amendment – Next Phase of the Approved Facility Plan <input type="checkbox"/> (2)b. Amendment – Five-year Renewal <input type="checkbox"/> (2)c. Amendment – Change in Ownership <input type="checkbox"/> (3)a. Modification – Change to Approved Plans (No CHR) <input type="checkbox"/> (3)b. Modification – Subsequent Permit to Operate (No CHR)
Permit Fee	<u>\$18,500</u>
Date Application Received	<u>8/21/2013</u>
Contact Name, Title & Phone No.	<u>Mr. Jim Giaugue, Landfill Supervisor (828) 646-2028</u>
Contact Email Address	<u>jim.giaugue@everpack.com</u>
Company Name	<u>Blue Ridge Paper Products, Inc.</u>
911 Address	<u>1155 Incinerator Road</u>
Mailing Address	<u>P.O. Box 4000</u>
City/State/Zip	<u>Canton, NC 28716</u>
Parent Company	<u>Evergreen Packaging</u>
Known Subsidiaries	<u>N/A</u>
Other Known Related or Associated Business Names	<u>N/A</u>
Known Counties of Operation	<u>Haywood</u>
Does the Applicant have a Past Or Current Solid Waste Permit?	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> Unknown <input type="checkbox"/> Facility Type: <u>INDUS</u> Permit No.: <u>44-06</u>
Did the Permit Applicant Submit Financial Assurance Cost Estimates?	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> N/A <input type="checkbox"/> Not Needed <input type="checkbox"/>
Other Notes	<u>Enter Other Notes</u>

PERMIT APPLICATION REVIEW TRACKING

Clock Start

Date Application Received	8/21/13
Application ID #	SW013-0058

Review Form Submission

Date Application Review Form Submitted	8/22/13
Submitted to Accounting Tech	Yes <input checked="" type="checkbox"/>
Submitted to Compliance Officer	Yes <input checked="" type="checkbox"/> Not Needed <input type="checkbox"/>

Accounting Clock

Invoice Date	8/22/13	# of Days
Deposit Date	9/25/13	33

CHR Clock

CHR Org Chart Request		# of Days
CHR Org Chart Response	N/A	
CHR Questionnaire Request		# of Days
CHR Questionnaire Response		

Application Review Clock

Completeness Determination Letter	10/3/13	43
Engineering Technical Review Letter #1		# of Days
Engineering Technical Review Response #1	N/A	
Engineering Technical Review Letter #2		# of Days
Engineering Technical Review Response #2		
Hydro Technical Review Letter #1		# of Days
Hydro Technical Review Response #1		
Hydro Technical Review Letter #2		# of Days
Hydro Technical Review Response #2		
Draft Permit		
Permit to Construct Issued	1/8/14	140
CQA Received	1/7/15	# of Days
CQA Reviewed	1/24/15	22
Permit to Operate Issued	2/18/15	42